

**STATE OF COLORADO**  
**Department of State**

1700 Broadway, Suite 200  
Denver, CO 80290



**Scott Gessler**  
**Secretary of State**

**Judd Choate**  
**Director, Elections**

**2013 Recall Election Post-Election Audit**

**September 11, 2013**

**Gilbert Ortiz, Pueblo County Clerk and Recorder**

Pursuant to Section 1-7-514, C.R.S., Election Rule 11, and the vendor specific Conditions for Use, the attached report provides guidance for completing the post-election audit.

The following information is to be used to resolve issues that arise from the selection of devices and races by the Secretary of State's office:

If a device was identified as being available for use but did not have any votes cast on it, please indicate the status as "NO VOTES" in the field for Device Count and Manual/Hand Count.

If backup equipment was selected for the audit contact the Secretary of State's Office.

If any polling place scanner or DRE has votes on it, but any of the races selected for audit do not appear on the device, contact the Secretary of State's Office.

If a central count or vote center scanner has votes on it, but the races selected for audit do not appear in the ballots chosen by the canvass board, then the canvass board must continue to randomly select ballots until all races can be audited.

The report must be signed by the canvass board members and the designated election official. e-mail the completed and signed report to [voting.systems@sos.state.co.us](mailto:voting.systems@sos.state.co.us) no later than 5:00 p.m. on September 27<sup>th</sup>, 2013.

Please contact the following staff for additional assistance:

- Danny Casias  
(303) 894-2200 ext. 6356  
[danny.casias@sos.state.co.us](mailto:danny.casias@sos.state.co.us)
- Jerome Lovato  
(303) 894-2200 ext. 6355  
[jerome.lovato@sos.state.co.us](mailto:jerome.lovato@sos.state.co.us)

**2013 Recall Election Post-Election Audit  
Pueblo County:**

Pueblo County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
DRE	Sequoia / AVC Edge	47144	Recall Question	Yes	1	1
DRE	Sequoia / AVC Edge	47144	Recall Question	No	1	1
DRE	Sequoia / AVC Edge	47144	State Senate District 3 Successor Candidates	Rivera	2	2
DRE	Sequoia / AVC Edge	47144	State Senate District 3 Successor Candidates	Write-in	0	0
DRE	Sequoia / AVC Edge	47121	State Senate District 3 Successor Candidates	Rivera	128	128
DRE	Sequoia / AVC Edge	47121	State Senate District 3 Successor Candidates	Write-in	8	8
DRE	Sequoia / AVC Edge	47121	Recall Question	Yes	123	123
DRE	Sequoia / AVC Edge	47121	Recall Question	No	115	115
DRE	Sequoia / AVC Edge	47145	Recall Question	Yes	201	201
DRE	Sequoia / AVC Edge	47145	Recall Question	No	98	98

**2013 Recall Election Post-Election Audit  
Pueblo County:**

Pueblo County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
DRE	Sequoia / AVC Edge	47145	State Senate District 3 Successor Candidates	Rivera	212	212
DRE	Sequoia / AVC Edge	47145	State Senate District 3 Successor Candidates	Write-in	23	23
CCOS	Sequoia / Optech Insight	512441	State Senate District 3 Successor Candidates	Rivera	56	56
CCOS	Sequoia / Optech Insight	512441	State Senate District 3 Successor Candidates	Write-in	3	3
CCOS	Sequoia / Optech Insight	512441	Recall Question	Yes	61	61
CCOS	Sequoia / Optech Insight	512441	Recall Question	No	16	16

## 2013 Recall Election Post-Election Audit Pueblo County:

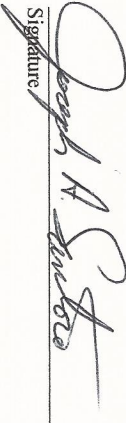
NOTE: if there is a complaint or a discrepancy between the manual tallies of each voting device and the corresponding tallies recorded by each voting device Section 1-7-514(2)(c), C.R.S., requires the canvass board and the county clerk and recorder to promptly report to the Secretary of State a description of the audit process used, including any initial, interim, and final results of the completed audit.

Designated Election Official:

  
Signature

9/19/13  
Date

Canvass Board Member:

  
Signature

9/19/13  
Date

Canvass Board Member:

  
Signature

9/19/13  
Date

  
Written Name

Joseph A. Spitzer  
Written Name

Donald J. DiFatta  
Written Name

Canvass Board Member:

  
Signature

9/19/13  
Date

Canvass Board Member:

Signature

Date

Canvass Board Member:

Signature

Date

Alexis Head  
Written Name

Written Name

Written Name

Provide additional pages and names as necessary.